

EXHIBIT E

Sample Illinois Bill



ARBROS Communications
1100 Wayne Ave., 8th Floor
Silver Spring, MD 20910

Account Number	1038
Invoice Number	268
Invoice	1/12/01
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ACCOUNT SUMMARY

Previous Bill	\$32.98	
Payment Received	\$0.00	
Balance Forward		\$32.98
Current Charges For All	(12/15/00 - 1/15/01)	
Monthly Charges	\$0.00	
Other Charges And Credits	\$0.00	
Adjustments	\$0.00	
Long Distance Charges	\$0.00	
Other Usage Charges	\$0.00	
Subtotal		\$0.00
Current Taxes		
Federal Taxes	\$0.00	
State Taxes	\$0.00	
County Taxes	\$0.00	
City Taxes	\$0.00	
Unincorporated Taxes	\$0.00	
Subtotal		\$0.00
NEW BALANCE		\$32.98
Bill closing date: 12/15/00		

**ARBROS thanks you for your for business. For billing questions, please call 1-888-4ARBROS
Check out our website at <http://www.arbros.com>.**

Billing period: 12/15/00 - 1/15/01
Current charges are past due 2/12/01

ARBROS Communications
Attn: Accounts Receivable
1100 Wayne Avenue, 8th Floor
Silver Spring, MD 20910

Account	Amount Due
1038	\$32.98

Happy Thoughts Corporation
1100 Feel Good Road
Springfield, IL 62703



Location Detail

Account Number 1038
Location Name: Happy Thoughts Corporation
Location Address: 1100 Good Feelings Road
Springfield, IL 62703

Services Added

Item	Qty	Item Description	BILL PERIOD		Days in Use	Calendar Days in bill cycle	Proration Rate	Monthly Rate	
			From	To					
					0	0	0		
Total Services Added									0

Services Provided

Item	Qty	Item Description	BILL PERIOD		Days in Use	Calendar Days in Bill Cycle	Proration Rate	Monthly Rate	
			From	To					
217-333-3333	1	Custom Centrex Lines	12/15/00	1/15/01	30	30	0	32.98	\$ 32.98
Total Services Provided									\$ 32.98

The following services have been provided at your request, at no additional charge:

Hunting
Intercom